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| Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC | | |

SECTION A - SUPPLEMENTAL INFORMATION

PM COMBAT SYSTEMS/ABRAMS

PRE-AIM EMBEDDED DIAGNOSTICS

1. The purpose of this Modification 03 is to definitize the letter contract issued 23 Jan 04. This Modification also provides Revision 1 to Work Directive 31-1AA/1AB (Attachment 001), in accordance with the authority of Modification P00002 to the Basic Ordering Agreement, which adds authorized hours to PRE-AIM Embedded Diagnostics. The following represents the negotiated agreement of March 2004, which defines and incorporates the terms of the Undefined Contract Action and revised Work Directive:

ORDERING PERIOD 1 - THRU 31 OCTOBER 04

WORK DIRECTIVE #31-1AA/1AB

| | |
|------------------------------|--------|
| MAXIMUM LABOR HOURS | 24,225 |
| CUMULATIVE AUTHORIZED HOURS: | 24,225 |
| REMAINING EXPENDIBLE HOURS: | 0 |

2. The total amount of this delivery order is \$2,299,921.50.
3. The Period of Performance ends 01 Sep 04, unless extended by mutual agreement of both parties.
4. In accordance with the Basic Ordering Agreement, the following contract clauses apply:
- a. All mandatory clauses are incorporated by reference.
 - b. Mandatory for Cost Plus Fixed Fee Service Contracts Only: Page 28
 - c. Optional Clauses: Pages 28 and 29
 - d. Optional for Cost Plus Fixed Fee contracts only: Page 31 and 32
5. Promptly notify the Contracting Officer upon reaching 75% of either the Authorized Hours or the Total Cost provided on incorporated Work Directive #31-1AA/1AB.
6. All other terms and conditions of the Basic Ordering Agreement, DAAE20-03-G-0001, remain unchanged.

*** END OF NARRATIVE A 004 ***

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Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | | | | | | | | |
|---------------|---|-------------|------|------------|---------------|-----------------|-------------|-----|---|-------------|--|--|--|------------------------|
| | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | | | | | | | | | | |
| 0001AA | <div>SYSTEMS TECHNICAL SUPPORT</div> <div>NOUN: PRE-AIM ED TO REPLACE STE-M1 PRON: A136M53847 PRON AMD: 03 ACRN: AA AMS CD: 27373533000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-OCT-2004</td></tr></table> <div>\$ 1,700,000.00</div> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-OCT-2004 | | | | \$ <u>1,700,000.00</u> |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-OCT-2004 | | | | | | | | | | | | |
| 0001AB | <div>SYSTEMS TECHNICAL SUPPORT</div> <div>NOUN: PRE-AIM ED TO REP STE-M1 CONT PRON: A136M53947 PRON AMD: 03 ACRN: AB AMS CD: 27373533000</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-OCT-2004</td></tr></table> <div>\$ 599,921.50</div> | DLVR SCH | | PERF COMPL | <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | 001 | 0 | 31-OCT-2004 | | | | \$ <u>599,921.50</u> |
| DLVR SCH | | PERF COMPL | | | | | | | | | | | | |
| <u>REL CD</u> | <u>QUANTITY</u> | <u>DATE</u> | | | | | | | | | | | | |
| 001 | 0 | 31-OCT-2004 | | | | | | | | | | | | |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | <u>PRIOR AMOUNT</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|---------------------|----|------------------------------------|----|-----------------------------|
| 0001AB | A136M53947 | AB | 1 | \$ | 600,000.00 | \$ | -78.50 | \$ | 599,921.50 |
| | 27373533000 | | 3GA539 | | | | | | |
| | | | | | NET CHANGE | \$ | -78.50 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|--------|--|------------------------------|----|------------------------------------|
| Army | AB | 21 | 32040000035R5R02P27373526CZ | S20113 | | W56HZV | \$ | -78.50 |
| | | | | | | NET CHANGE | \$ | -78.50 |

| | | <u>PRIOR AMOUNT</u> <u>OF AWARD</u> | | <u>INCREASE/DECREASE</u> <u>AMOUNT</u> | | <u>CUMULATIVE</u> <u>OBLIG AMT</u> |
|-----------------------|----|--|----|---|----|---------------------------------------|
| NET CHANGE FOR AWARD: | \$ | 2,300,000.00 | \$ | -78.50 | \$ | 2,299,921.50 |

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SECTION J - LIST OF ATTACHMENTS

| <u>List of Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> | <u>Transmitted By</u> |
|----------------------------|--|-------------|----------------------------|-----------------------|
| Attachment 002 | WORK DIRECTIVE NO. 031-1AA/AB FOR ED-PRE-AIM FLEET OF US ARMY M1A1 VEHICLES | 10-JUN-2004 | 001 | EMAIL |